

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GREGORY T PORTER

CASE NO. 07 B 03400

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2191-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/27/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 10/05/2007.
3. The Debtor paid a total of \$ 7220.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	5323.36	.00	5323.36
AMERICAS SERVICING CO	MORTGAGE ARRE	3004.72	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	15024.66	.00	1149.24
ECONOMY FURNITURE	SECURED	500.00	.00	45.00
WACHOVIA DEALER SERVICES	SECURED VEHIC	6502.01	.00	430.35
WILL COUNTY TREASURER	SECURED	50.00	.00	50.00
WELLS FARGO BANK	UNSECURED	5936.30	.00	.00
ALLIED ANESTHESIA	UNSECURED	NOT FILED	.00	.00
AMERICAN BONDED ATTORNEY	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SPECIAL CLASS	3650.61	.00	.00
AMERICASH LOANS	UNSECURED	578.68	.00	.00
AMERICASH LOANS	UNSECURED	2539.03	.00	.00
ASC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	508.47	.00	.00
COMMUNITY ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	455.10	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	2783.90	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HEALTH SEVICES SYSTEMS I	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
HINSDALE ORTHOPAEDIC ASS	UNSECURED	NOT FILED	.00	.00
OHN PARK	UNSECURED	3928.85	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00

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NICOR GAS	UNSECURED	NOT FILED	.00	.00
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RUHAN S OZGEN MD	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	194.76	.00	.00
PAYDAY LOAN STORE OF IL	UNSECURED	1074.00	.00	.00
ALL CREDIT LENDERS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	30404.75	.00	21649.70	.00	52054.45
PRINCIPAL PAID	6997.95	.00	.00	.00	6997.95
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	6997.95	.00	.00	.00	6997.95
The Debtor's attorney, TIMOTHY K LIOU				, was allowed \$	3000.00
and was paid \$ 1805.00 direct and \$.00	through the plan.	

The Trustee received \$ 222.05 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE